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UNITED STATES BANKRUPTCY COURT

SOUTHERN	DISTRICT OF	NEW YORK	

In re: EASTGATE WHITEHOUSE LLC S		
Debtor(s) S Dountly Administered	In re: EASTGATE WHITEHOUSE LLC	§ Case No. <u>22-22635</u>
Quarter Ending Date: 03/31/2025 Petition Date: 08/19/2022 Plan Confirmed Date: 01/18/2024 Plan Effective Date: 01/18/2024 This Post-confirmation Report relates to: O Reorganized Debtor Other Authorized Party or Entity: David Wallace as Plan Administrator Name of Authorized Party or Entity S/ David Wallace Signature of Responsible Party M/29/2025 Date 8111 Douglas Ave, Suite 600, Dallas, TX 75225	Debtor(s)	
Plan Confirmed Date: 01/18/2024 This Post-confirmation Report relates to: Reorganized Debtor Other Authorized Party or Entity: David Wallace as Plan Administrator Name of Authorized Party or Entity S/ David Wallace Signature of Responsible Party M/29/2025 Date 8111 Douglas Ave, Suite 600, Dallas, TX 75225	Post-confirmation Report	Chapter 11
This Post-confirmation Report relates to: Other Authorized Party or Entity: David Wallace as Plan Administrator Name of Authorized Party or Entity S/ David Wallace Signature of Responsible Party 14/29/2025 Date Barty David Wallace Printed Name of Responsible Party 4111 Douglas Ave, Suite 600, Dallas, TX 75225	Quarter Ending Date: 03/31/2025	Petition Date: 08/19/2022
Other Authorized Party or Entity: David Wallace as Plan Administrator Name of Authorized Party or Entity S/ David Wallace David Wallace Signature of Responsible Party David Wallace Printed Name of Responsible Party David Wallace Printed Name of Responsible Party M/29/2025 Date 8111 Douglas Ave, Suite 600, Dallas, TX 75225	Plan Confirmed Date: 01/18/2024	Plan Effective Date: 01/18/2024
Name of Authorized Party or Entity S/ David Wallace Signature of Responsible Party David Wallace Printed Name of Responsible Party 04/29/2025 Date 8111 Douglas Ave, Suite 600, Dallas, TX 75225	<u> </u>	
Is/ David Wallace Signature of Responsible Party David Wallace Printed Name of Responsible Party 04/29/2025 Date 8111 Douglas Ave, Suite 600, Dallas, TX 75225	• Other Auth	
Printed Name of Responsible Party 04/29/2025 Date 8111 Douglas Ave, Suite 600, Dallas, TX 75225		
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Printed Name of Responsible Party 04/29/2025 Date 8111 Douglas Ave, Suite 600, Dallas, TX 75225		
Printed Name of Responsible Party 04/29/2025 Date 8111 Douglas Ave, Suite 600, Dallas, TX 75225	s/ David Wallace	David Wallace
Date 8111 Douglas Ave, Suite 600, Dallas, TX 75225		Printed Name of Responsible Party
8111 Douglas Ave, Suite 600, Dallas, TX 75225		

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.

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Debtor's Name EASTGATE WHITEHOUSE LLC

Part 1: Summary of Post-confirmation Transfers

Case No. 22-22635

	Current Quarter	Total Since Effective Date
. 1 . 1 . 1	\$622.952	¢5 715 120

a. Total cash disbursements\$632,853\$5,715,138b. Non-cash securities transferred\$0\$0c. Other non-cash property transferred\$0\$0

d. Total transferred (a+b+c) \$632,853 \$5,715,138

		Approved Current Quarter	Approved Cumulative	Paid Current Quarter	Paid Cumulative
s & expenses (bankrupt n behalf of the debtor	tcy) Aggregate Total			\$0	\$12,79
own by Firm					
ame	Role				
Dykman	Lead Counsel			\$0	\$12,79
			<u></u>		

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Debtor's Name EASTGATE WHITEHOUSE LLC

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Debtor's Name EASTGATE WHITEHOUSE LLC

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					Approved	Approved	Paid Current	Paid
					Current Quarter	Cumulative	Quarter	Cumulative
b.	Professional fees & expenses (nonbankruptcy) incurred by or on behalf of the debtor Aggregate Total							
	Itemize	ed Breakdown by Firm						
		Firm Name	Role					
	i							
	ii							
	iii							
	iv							
	v							
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c.	All professional fees and expenses (de	btor & committees)		

Part 3: Recoveries of t	he Holders of	Claims and Inte	erests under C	Confirmed Plan

	Total Anticipated Payments Under Plan	Paid Current Quarter	Paid Cumulative	Allowed Claims	% Paid of Allowed Claims
a. Administrative claims	\$0	\$0	\$0	\$0	0%
b. Secured claims	\$0	\$0	\$0	\$0	0%
c. Priority claims	\$0	\$0	\$0	\$0	0%
d. General unsecured claims	\$0	\$0	\$0	\$0	0%
e. Equity interests	\$0	\$0	\$0		

Part 4: Questionnaire		
a. Is this a final report?	Yes O No •	
If yes, give date Final Decree was entered:		
If no, give date when the application for Final Decree is anticipated:		
b. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930?	Yes No	

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Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information and provision of this information is mandatory. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6) and to otherwise evaluate whether a reorganized chapter 11 debtor is performing as anticipated under a confirmed plan. Disclosure of this information may be to a bankruptcy trustee when the information is needed to perform the trustee's duties, or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." *See* 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case, or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

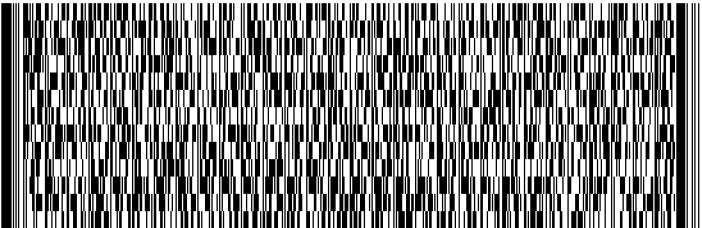
I declare under penalty of perjury that the foregoing Post-confirmation Report and its attachments, if any, are true and correct and that I have been authorized to sign this report.

/s/ David Wallace	David Wallace
Signature of Responsible Party	Printed Name of Responsible Party
Plan Administrator	04/29/2025
Title	Date

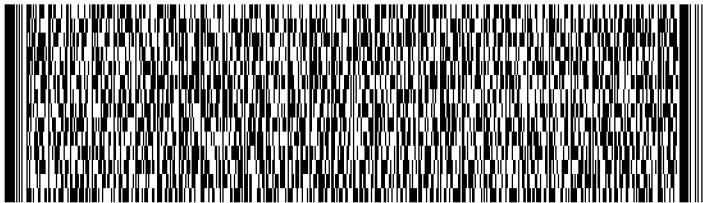
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Other Page 1



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Non-Bankruptcy Table 1-50

Non-Bankruptcy Table 51-100

Part 3. Part 4. Last Page